G. R. S. 59]

G'P'B—15,000—20 12 13

GENERAL AND REVENUE SECRETARIAT.

191 .

(Muzrai)

File No. 44

Serial Nos.

Papers Filed.

Month January 1907

SUBJECT.

File relating to the orders issued about the unadjusted ~~accounts~~ advances drawn by the deputy Commissioners of Mysore & districts

PREVIOUS REFERENCES	LATER REFERENCES.

READ—

The following letter No 7622—2392, dated 11th May 1899, from the Comptroller to the Government of Mysore, to the Secretary to the Government of Mysore, General and Revenue Department —

I have the honor to forward herewith a list of outstandings of advances recoverable on 30th June 1898, arranged in chronological order and also two other statements showing in an abstract form the purposes for which the advances were made and the balances of each year

2 Before I proceed to review the outstandings in detail I beg to be permitted to make the following general observation in regard to this item "Advances recoverable" Under Article 976 of the Civil Account Code, Volume II, only such "moneys advanced for miscellaneous purposes and recoverable *in cash* and sums over-paid on vouchers other than those for service payments" should appear under "Advances recoverable" Payments made on account of Government *expenditure* must never be held under "Advances recoverable" on the ground that *accounts have not been passed by proper authority for audit and final admission*

3 Under the existing practice, advances are sanctioned by Government for expenditure debitable to sanctioned provisions in the budget estimates, such as construction and repairs of buildings, purchase of furniture and also for miscellaneous purposes such as tours, reception of important personages, &c This procedure is opposed to the above rule, and the advances themselves are generally adjusted long after the payment was made Thus the legitimate charges of previous years are allowed to accumulate and brought on the accounts of subsequent years and debited against the estimates of these years

4 Under this arrangement it is evident that the budget system of accounts cannot be worked out satisfactorily Further, when moneys are permitted to be drawn from the Treasuries and spent on specified Government purposes in anticipation of accounts being rendered after the necessity for which they were advanced has ceased to exist, there is a tendency to draw *at once* the whole amount sanctioned for the purpose, distribute it among subordinates for disbursement also probably *in advance* and then write up the accounts *after the event*, not *day by day* as expenditure is incurred Delay in rendering complete accounts becomes therefore unavoidable and as the immediate purpose for which the moneys were drawn has been fulfilled there is no incentive for promptitude and punctuality in rendering the necessary accounts on the part of those that drew the money

5 In the Public Works Department, which spend annually 30 or 35 lakhs of rupees, all the payments are made on bills passed and *after* work done not *before* Whether the Civil Officers with their prestige and power cannot command as much credit with the local merchants and contractors as the Public Works Officers, I am not competent to say, but I can say this much, that if the same system be followed by the Civil Officers "Advances recoverable" can be kept easily within the legitimate limits prescribed in the Article of the Civil Account Code quoted above.

6 If, however, Government consider that there are insurmountable difficulties to adopt that system, I beg to invite attention to Note I of the same Article and to suggest a special procedure in regard to the audit observation, and recovery of these advances similar to the one now being successfully adopted in regard to expenditure on plague preventive measures:—

(1) For each specified purpose for which moneys have necessarily to be drawn in advance, Government may, after due consideration of the probable requirements, sanction a certain amount within which charges will be admitted by this office after due audit

(2) To meet such charges, Deputy Commissioners of Districts will have a permanent drawing account with the Treasuries, the maximum amount of balance being fixed, say at Rs 1,000 for each Deputy Commissioner, except those of Bangalore and Mysore, who may have Rs 2,000 each

(3) These should draw moneys from the Treasuries on cheques covered by letters of credit issued by this office and render monthly accounts current to be audited and passed by the Comptroller, any irregularities, excesses or extravagances being disallowed and reported to Government for orders

7. Now for the outstandings on the 30th June 1898 :—

The total amount was Rs. 3,09,131-12-10, which is composed mostly of advances for miscellaneous Government expenditure and for special purposes. Of this large amount the following can be at once adjusted :—

(1) Rs. 78,495-7-10 —Advance to Inamdars on account of Toddy Revenue.

A certain proportion of Toddy Revenue realized in Inam Villages has been sanctioned to be paid year after year to the Inamdars concerned, pending a final settlement of the question as to what proportion they are entitled to. These payments cannot properly be treated as "Advances," but as part payments or *ad interim* payments subject to future adjustments, and ought to have been charged off under "Excise Refund and Drawbacks." I recommend therefore that this accumulated amount of Rs. 78,495, &c., may at once be so charged as also all such future payments.

(2) Rs. 24,522-8-4—Improvement and extension of Mysore City and Fort. Of the sum of Rs. 1,15,664-7-9 that remained unadjusted on 30th June 1895, Rs. 68,364-13-1 were adjusted in 1895-96, Rs 21,743-6-0 in 1896-97 and Rs. 1,033-12-4 in 1697-98, leaving a balance of Rs. 24,522-8-4 on 30th June 1898 for want of payees' receipts and orders. These items are of long outstanding, and may be ordered to be adjusted on certificates obtained from the Disbursing Officers. *Vide* Article 112.

(3) Rs. 31,003-0-4—Muzrai Works.
„ 9,996-5-3—Minor Works.

Total .. 40,999-5-7

As already stated, in the Public Works Department all payments for works are made on measurement bills, and the same system may, with advantage, be adopted for Civil works also. The two items alluded to above may be adjusted immediately by furnishing this office with the measurement bills, for work already done, and by refunding any unexpended amount to the Treasury; any amount required to finish the incomplete works being drawn afterward on bills as the works progress.

(4) Rs. 11,162-2-10—Cost of repairing tanks recoverable from Inamdars. These amounts are due from Inamdars and are to be recovered as Revenue Demand, and the recoveries are watched by the Revenue authorities. This item may therefore be separated from the "Advances recoverable" and entered as "Advance to Inamdars for repairs to their tanks carried out by the D. P. W." If the Government are not willing to entrust the watching of recovery entirely to the District Officers, this office also will maintain a personal ledger of all these items and watch the recovery in communication with the District Officers.

Rs. 27,024-6-0—Purchase of gram for the Stud Farm at Kunigal.—

This item may be finally charged off to the Military budget, a stock account being rendered to this office, or to a separate head under "Public Debt—Kunigal Farm Account."

No. 1940-53—R. F. 48-95, DATED BANGALORE, 4TH SEPTEMBER 1899.

ORDER THEREON.—Having carefully considered the suggestions made by the Comptroller, the Government are pleased to direct that the procedure described in para 6 of his letter read above, be adopted generally. The maximum of Rs. 2,000 for each of the Deputy Commissioners of Bangalore and Mysore and of Rs. 1,000 for each of the other Deputy Commissioners, for the purpose of maintaining a permanent drawing account, is sanctioned, and the Comptroller is requested to issue full instructions for operating upon this Account and for the punctual accounting and due scrutiny of the same.

2. The Comptroller's suggestion as regards the adjustment of the following amounts are approved :—

(1) Advances made to Inamdars on account of Toddy Revenue of their Inam villages	Rs. 78,495-7-10
(2) Advances made on account of Muzrai Works ...	Rs. 31,003-0-4
(3) Advances made on account of Minor Works ...	Rs. 9,996-5-3
Total Rs...	1,19,494-13-5

Financial, dated 4th September 1899.

3. The proposals contained in para 7 of the Comptroller's letter under reference with regard to the unadjusted amounts of Rs. 11,162-2-10 and Rs. 27,024-6-0 outstanding on account of advances made for the cost of repairs to Inam tanks and for the purchase of gram for the Kumgal Stud Farm respectively, are also approved.

4. As regards the balance of advances of Rs. 24,522-8-4 outstanding for a long time on account of expenditure incurred in connection with the Mysore City and Fort improvement, Government regret to observe that notwithstanding repeated references from Government, the Deputy Commissioner, Mysore district, has not been able to get the balance adjusted. It is undesirable to allow this item to remain unadjusted any longer. The Government, therefore, hope that the Deputy Commissioner will give his best attention to the matter and submit accounts and vouchers in support of the expenditure incurred wherever they are available, and to submit in other cases certificates obtained from the Disbursing Officers in support of the expenditure incurred. In cases in which even such certificates cannot be obtained owing to the retirement, &c., of Officers concerned, the Deputy Commissioner will submit a report explaining the circumstances of the case with a view to enable Government to dispose of the matter in the best manner possible. The Deputy Commissioner's report in regard to the adjustment of these advances should reach Government before the end October 1899.

5. In regard to the marginally noted items of advances included in the Comptroller's statement and not referred to above, the Officers concerned, to whom extracts from the detailed statement received from the Comptroller will be forwarded, are requested to make every effort for the adjustment, within two months, of such of the items as are still outstanding and report the result for the information of Government.

		Rs	A.	P.
1.	Acquisition of lands for public purposes	8,142	14	9
2	Reception of important personages	8,122	14	1
3	Lands taken up for Railway purposes	29,031	3	10
4	Compensation for lands acquired for Hessarghatta Reservoir ...	20 000	0	0
5	Advance to Bari sepoys	3 715	15	0
6	Miscellaneous	30,015	10	3

6. The marginally noted items amounting to Rs. 21,906-5-0, shown in the statement received with the Comptroller's letter read above, are reported to have been since adjusted.

		Rs	A.	P.
1.	First Princess' marriage	2,550	0	0
2.	Dremond Jubilee	19,356	5	0
	Total	21,906	5	0

for Secy. to Govt., Gen. & Rev. Depts.

To—The Comptroller to the Government of Mysore.

The Deputy Commissioners of Districts, with extracts from the Comptroller's statement

The Excise Commissioner in Mysore

The Officer in charge of the Inam Mahal Department with extracts from the Comptroller's statement

The Municipal Secretary to the Government of Mysore

The Senior Surgeon with the Government of Mysore, with extract from the Comptroller's statement

The Secretary to the Government of Mysore, Geological Department, with extract from the Comptroller's statement.

1899-1900

GOVERNMENT OF MYSORE

26 10 99
248

FINANCIAL

PROCEEDINGS

Dated 4th September 1899

No. 1940-53
R. F. 48-95

Passing orders on the list of unadjusted advances submitted by the Comptroller and approving of certain suggestions put forth by him regarding advances recoverable.

Treasury Account Department

6.11.99

274

No. 2233 / 454 Encl e

OFFICE OF THE COMPTROLLER OF MYSORE,
Bangalore, 10th October 1899
1st November 99

From

E. R. SUBRAYER, Esq.,
Comptroller of Mysore

Have been kept by Comptroller to commence with & also intimate to the Concerned for Guidance & Compliance

To

The Secretary,
to the Government of Mysore,
Muzrai Department.

SIR,

With reference to Government Pro: No. 1940-53 / R7 48-95 dated 2d September 1899, Para 2. approving of the suggestion made by me for the adjustment of the items outstanding in the Books of this office on account of Muzrai ~~Works~~ works by obtaining measurement bills for the work done and refunding the unexpended balance of the advances drawn to the Treasury, I have the honor to request that you will be so good as to obtain and furnish this office at a very early date with ~~measurement~~ abstract measurement bills for the works done, and direct the officers who drew the ~~of~~ advances ~~and~~ refund the unexpended balances thereof into the Treasury without delay. Funds required to ~~furnish~~ finish incomplete works may be drawn as required on measurement bills as the work [illegible]

I beg that you will give this matter your particular attention to enable me to have the several advances for mugroi works adjusted in the accounts of 1898-99.

A statement of the advances outstanding in the several Districts on account of mugroi works up to 30th June 1899 is enclosed for necessary Early action.

I have the honor to be,
Sir,
Your most obedient Servant,

Accountant General
Jor[illegible]

No 476 dy 20th Nov/99

Statement of ~~[illegible]~~ Miscl Advances drawn by the Dy Com[r] of Hsnds. & Unsd. un adjusted for want of Measurement Bills

~~Pachi~~

Date of Advance.	Voucher No.	Particulars	Amount	Remarks.
		d		
		th of the Sri Lakshmi Narasimha		
		swamivari Kole-I in	17	
July 97	361	To repairing the Uttaradi ma		
		at Kole-Narasipur.	290 --	Repairs sanctioned vide P.O. No. 8:32-3 Mis. dt 10-2-97 dt 26th June 97.
June 98	308	— Do —	150 --	
July 98	321	— Do —	225 --	
March 92	255	To repairing the Chattram at Kesipur	230 --	Vide this office No. 64 dt 20.7.99.

5	November 98	349	For repairing the Chattram at Banawar.	600		
6	December 98	388	Do — the temple at Belur	50	—	—
7	December 96	354	Do — the Virupakshes temple at Hassan	38	10	4
8	June 98	306	— Do —	165	9	10
9	~~June~~ ~~January 94~~ Jan^{y} 94	124	For repairing the Basti at Sravanabelagola.	27	14	1

Out of the Original advance of Rs 180, a sum of Rs 152-1-11 has been adjusted on bills passed in Govt Prov No 1138-9 & 1141-2 Mur 7139-92 Mur 7139-92 of 9th May 1896, and the balance ~~deduction~~ Vide Rs 27-14-1 Shill remains unadjusted

Asst for Mur-Secy

Urgent

MUZRAI

189

From

THE SECRETARY TO THE
GOVERNMENT OF MYSORE.

To

The Dr Havanur.

Dated 20. 4. 1900

Despatched 21st

Received

General No. 6095

Muzrai F. No

Enclosure No. —

I has the honor
to invite reference
to this Office No.
476 of 20. Nov 1899
and to regarding
the adjustment
of Muzrai advances.
And to request
the immediate
submission of

Serial No.	Date of advance.	Voucher No.	Particulars.	Amount.	Remarks.
1	July 1897	361	For repairing the Uttara di Matt at Hole-Narsipur	290 9 —	
2.	June 1898	308	Do	150 — —	
3	July 1898	321	Do	225 — —	
4.	December 1898	~~384~~ 388	For repairing the Temple at Belur.	50 — —	✓
5	January 1894	124	For repairing the Basti at Savanabelagola	27-14-1	out of the original of Rs 180, a sum of Rs 152-1-11 has been adjusted in bills passed in Proc No 1138-9 Mun 7139-92 and 1141-2 Mun 7139-92 of 9th Mun 1896 and the balance Rs 27-14-1 Shillings remains unadjusted

Received advance for the Repairs of the Temple at Belur

Balance Rs 27-14-1 Shillings remains outstanding

B.O. Supdt. Ser

x Vide Proc No 67, Rs Regd Ser Bundle No 134-595 of 95

Memo.

Comptroller's letter No. 1883
Dated 21st April 1900 forwarding
a Statement of unadjusted Muzcoi
advances drawn by the Deputy
Commissioner of Hassan District—

The Statement received with the above contains 44 items of advances aggregating to Rs 6337-2-8.

*: Serial Nos.
1, 2, 5-6-7-8-11-12
14-15-17-18-19, 20, 21-
22-23-24-25-26-27
28-29-30-31-33-34-35
37-38-39 and 42

Of these, 32* items aggregating to Rs 4467-13-3 should by this time have been adjusted by the Comptroller as per references noted in the Statement; there thus remain only 12 items to the amount of Rs 1869-5-5 in respect of ~~which~~ bills are still due to the Comptroller. The details of these 12 items with ~~remarks~~ as to what action has already been, or, to be, taken in this Office are appended overleaf.

1.5.00

Serial No. as per Statement	Particulars of advances		Purpose of advance	Amount			Contributions etc.
	Date	Voucher No.					
4	Nov. 1891	49	Constructing a shed at Bidle	100	-	-	
9	May 1893	354	For feeding expenses during Car-festival at Belur	117	4	-	
10	June 1894	124	Repair of Sravanabelagola matt	27	14	1	
16	July 1897	361	Repair of Uttaradi matt @ H. Narasipur	290	9	-	
32	June 1898	308	—— Do ——	150	-	-	
36	July 1898	321	—— Do ——	225	-	-	
13	March 1897	385	Repair of Belur Temple car	62	8	10	
43	March 1893	297	Consecration of new car of Belur Temple	50	-	-	
44	Nov. 1899	464	Doorahazar Santarpane of 1899	500	—	—	
3	Nov. 1890	111	— Do —— 1890	52	1	6	Total amount of Doorahazar Santarpane was Rs 211 as per Bill for the same.
40	June 1889	132	Repairing Sri Ramadevaru temple @ H. Narasipur	122			
41.	Dec. 1889	224	Advanced out of the amount at credit of Sri Lakshmi Narasimha Swami @ H. Narasipur	172			
				Total	1869	5	5

Amt. 1869-5-5

Auditor's remarks	Office Note
	An urgent reference has been sent to Dy Commr. Vide No 1096 dy 20-4-00 to Dy Commr and No 1097 of the same date forwarding Copy to Compte for information.
	Papers examined by me at Belur. Bill with correspondence sent to Dy Commr in March 1900 for submission to Govt for sanction
	An urgent reminder has been sent to Dy Commr Vide No 1095 dy 20-4-00
	A reference to Dy Commr to be made enquiring what action has been taken with refce to para 2 of Docket No 1323 dy 8-6-1899
	Advance sanctioned in Pro No 529-30 dy 13-3-93 Subject to adjustment on a statement of actual expenditure to be submitted by the Dy Commr. The statement has not been received yet and a reference should be made to Dy Commr.
	Advance sanctioned in Pro No 477-8 dy 22 "nover 1899. Dy Commr should be asked to submit bill early
Amount advanced for Barca Sankarpane of 1890-891 Rs 2162-7-4. bill received for Rs 2-5-4 vide Pro No 94-5 dy 20-7-95 the balance of Rs 52-1-6 is required	The amount of Rs 52-1-6 should have been refunded to the Treasury by the Dy Commr. A reference will be made to him.
	No reference in this Office. Nor had these advances been included in the Lists previously received last year from the Compte. The Dy Commr should be written to

Wi... 5

MUZRAI

189

From

To The Compt.r

Dated 3rd May 1900

Despatched

Received

General No. 1169

Muzrai F. No.

Enclosure No. 1

His No. 5578-83, dy 21st April 1900, forwarding a Statement of Muzrai unadjusted advances in the Hassan District, with a request that the advances may be adjusted early.

Has the honor to observe that the Statement received with the above contains 44 items of advances aggregating to Rs 6336-2-8 which were outstanding on the 31st Dec.r 1899.

Of these, 32 items, detailed in the enclosed Statement and aggregating to Rs 4466-13-3, should have been finally adjusted in the Comptroller's office since, as per references noted therein there thus remain only 12 items to the total amount of Rs 1869-5-5, in respect of which, bills have not, as yet, been received in this office; and the Dy Comr of Hassan Dt has been written to, requesting the immediate submission of the bills.

2. It is requested that the 32 items of advances noted in the enclosed Statement (if not already adjusted) may be caused to be adjusted in the accounts forthwith and such adjustment intimated to this office for info.

By order

AAO

AAO: Seen

From

THE MUZRAI SECRETARY TO THE
DEWAN OF MYSORE.

To The Dr Hanamakka

Dated 9th May

Despatched

Received

General No. 1215

Muzrai No.

Enclosure No.

This Office No. 1168 dated 3rd June ~~18~~

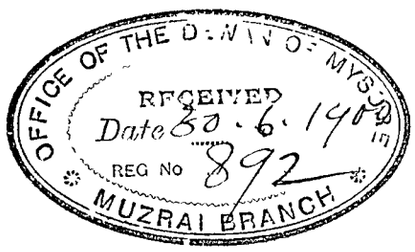
Regarding the unadjusted Muzrai advances of Hanamakka

~~and subsequent reminder marginally noted.~~

Has the honor to draw attention to the above and to request an early reply.

By Order,

Muzrai Secretary



FROM The Deputy Commissioner
Hassan District

To The Secretary to the
Government of Mysore
Muzrai Dept.

Dated 31st May 1900
Despatched 1st June 1900
Received

General No. 800
No. S

Enclosure No. Nil

His docket No 1168 dated 3rd May 1900, forwarding a statement of outstanding Muzrai advances in the Hassan District and requisitioning the submission of the bills noted thereon forthwith and subsequent reminder No 1215 dated 9th May 1900 on the subject

With reference to the above has the honor to submit a statement

Vide no 86 dl/25-6

showing the steps taken and the stages at which the record are pending &c., in the remarks column and to state that the undersigned hopes to see the advances still outstanding, adjusted as early as possible.

Deputy Commissioner

Hassan Rishik

MUZRAI

189 1900

From

To The Dy Comr Hassan Distt

Dated 25th July.

Despatched

Received

General No. 86

Muzrai F. No.

Enclosure No.

His Docket No 800 dated 1st June 1900, regarding the muzrai advances outstanding in the Hassan District

—"—

With reference to the above, has the honor to state that the bills promised in the above for the adjustment of the marginally noted items have not been received yet and to request that the

Date of advance.	Voucher No.	Purpose of advance.
Nov^r 1891.	49.	Constructing a Shed at Bisle - Rs 100. a. a
2 - Nov - 1899.	464	Barabaiar Sankaranne of 1899. — 500. a. a
3 Nov^r ~~1890~~ 1900.	111	——— do ——— of 1900. — 52. 1. 6.
4. June 1894.	124	Repairs of Savanabelagola — 27. 14. 7.
5. July 1897.	361.	Repairs of Uttaradi matt — 290 — 9. 0.
#6 June 1898.	308	Repairs of at N. Karaipur ——— 150 - a. a.
7 July 1898.	321	——— do ——— 225. a. a.
8 March 1897.	385	——— Do ——— car. 62. 8. 10.
#9. Dec^r 1889.	224.	——— Belur temple 172. a. a
		Lakshmi Narasimhaswami temple at Holé-Narsipur.

bills in question may be submitted without further delay as the Comptroller urges the immediate adjustment of all the outstanding advances.

By order

A

Asst. Secy.

OFFICE OF THE D.E.V.
21 SEP 1900
228

1900

From The Comptroller

To The Secretary Govt of Bengal
Imzgon Department

Dated 19

Despatched 21

Received September

General No. 1836

No. 537

Enclosure No. One Statement

Sir,

I have the honor to enclose a statement of Advances outstanding in the Hassan District up to 30 June 1900 against the Imzgon Department and

I rest that you will be so good as cause steps to be taken for their early adjustment.

I have the honor to be

Sir

Your most obedient servant

Wm Eagles

Assistant Comptroller.

Genl

I am that you will be so good as
cause steps to be taken for their early
adjustment.

I have the honor to be
Sir
Your most obedient Servant
H. Eagles
Assistant Comptroller

OFFICE OF THE DEWAN OF MYSORE
RECEIVED
Date 10-9-00
REG. No 187
MUZRAI BRANCH

From

E R SUBRAYER [illegible]
Commissioner Mysore [illegible]

To

The Secretary to the Govt. of Mysore

——— ——— *Dist*

Dated

Despatched

Received

General No.
No.

Enclosure *No.*

In reply to

SUBJECT

References (to be made by the Dewan's Office)

Treasury/Account Department.

1555/ 5m

No. 437

OFFICE OF THE COMPTROLLER OF MYSORE.

Bangalore, 1st. September 1900

From

E. R. SUBRAYER, Esq.,

Comptroller, Mysore Government.

To

The Secretary to the Govt. of Mysore,

Muzroi ___ *Dept.*

Sir.

I have the honor to enclose a statement of sums outstanding in the accounts of the Mysore District on 30th. June 1900 under "awaiting clearance" for want of Completion Bills and to request that you will be so good as to transmit to this Office such bills that might have been received. If not yet received, I request that they may be called for and sent at your earliest convenience to enable this Office to adjust the item in June 1900, Final.

I have the honor to be,

Sir,

Your most obedient servant.

Comptroller.

68	June 1899	Repairing Maharaja's Chitthirum	5000	0
479	July 99	Repairing Yoga Narasimhaswami Temple at Nagamangla — ?	27	14 0
		Total Rupees	6818	15 10

Bangalore
7. September 1900

Comptroller

Mysore district

Statement shewing the amount outstanding in the
on 30th June 1900 for want of completion bills

Serial number	Voucher number	Months	Description	amount under awaiting clearance
1	116	Octr 1896	Repairing the Wheels of the Car of Mullikanjana Swamy Temple	150 0 0
2	377	Novr 1896	For preparing a Ruthnaratha for Sri Kantaswara Swamy Temple Nanjangud	180 0 0
3	437	July 1897	Repairing the Car of Arkeswara Swamy Temple Yedatore Taluq	395 13 4
4	450	"	Repairing the Wheels of the Car, Ramanadaswamy Temple Yedatore	114 0
5	460	"	Preparing a Silver Ruthnaratha for Sri Kantaswara Swamy Temple Nanjangud	3 [illegible] 0
6	492	"	Repairing the Car of Sri arkeswara Swamy Temple	248 2 8
7	536	Decr 1897	Preparing a new door to Chandra Mouleswara Swamy Temple	236 0
8	504	January 1898	Repairing the Car of Lakshmi Kanta Swamy at Kalalae	239 6
9	524	"	Repairing the door of Sri Narasimhaswamy Temple	94 0 0
10	145	Decr 1897	Repairing Sri Somaswara Swamy Temple at Heggore	75 0 0
11	484	Feby 1898	Repairing the Car of Yoga Narasimha Swamy Temple at Sabegram	114 12 0
12	493	—do—	do — of Nanjangud temple	60 1 4
13	532	Decr 1898	Cost of Forming a sloping descent to Narasimhaswamy Channel at Chuchan Katte	60 0

No. 3302 Fl
897

OFFICE OF THE COMPTROLLER OF MYSORE

Bangalore, 30th November 1900

From

E. R. SUBRAYER, Esq.,

Comptroller, Mysore Government.

To

The Secretary to the Govt. of Mysore,

Muzrai ____ *Dept.*

Sir,

I have the honour to enclose a statement of advances outstanding in the My sore District up to 30th June 1900 against the Muzrai Department and to request that you will be so good as to cause steps to be taken for their early adjustment.

I have the honour to be

Sir,

your most obedient servant,

Comptroller.

From

E R SUBRAYER, Esq,

Comptroller, Mysore Govt.

To

The Secretary to the Govt. of Mysore,

_____ *Dept.*

Dated

Despatched

Received

General No.

No.

Enclosure No.

In reply to

SUBJECT.

References (to be entered only in the Dewan's Office).

MUZRAI

~~189~~ 1900-01

From

To

The Comptroller,
Mysore Govt.

Dated 8th December 1900.

Despatched

Received

General No. ~~649~~ 620

Muzrai F. No. 44-37

Enclosure No.

His No 1558/437 dated 1st September 1900, enclosing a Statement of sums outstanding in the accounts of the Mysore District on 30th June 1900 under "awaiting clearance" for want of Completion bills, and requesting the transmission of bills for the adjustment of the aforesaid sums.

Has the honor to state that out of the 15 items entered in the Statement received with the above Completion bills

No.	Date	Purpose of advance	Amount	Govt Order sanctioning the Complete from the C.
1	July '97	Repair of the Sri Rajarajeswaram Temple at Tiruvalur.	395	Govt Rc: 2170-1 Dy 23. 8. 1899.
2	Do		13 4	
3	Decr '97	Repairing a verandah to the Sri Chandramouleeswaram Temple at Tiruvalur.	248 2 8	
4	January '98	Repairing the door of the Sri Varaheeswara Swami Temple at Poonamallee.	23 6 .	Rc 1095-6 Dy 18. 2. 1898
5	Decr '97	Repairing the Sri Soundaraswami Temple at Vellyoor.	94 . .	Rc 1273-4 Dy 27. 5. 1899
6	Feb '98	Do at Salipoor	75 . .	Rc 107-8 Dy 29. 7. 1899
7	Do.	Do at Nanjanpad Temple	114 12 .	Rc 233-4 Dy 19. 8. 1899
			60 . 14	Rc 1287-8 Dy 27. 5. 1899

for the adjustment of the 7 items have been already forwarded to the Comptroller under Govt Orders noted in the margin. It is not understood why these items are still shewn as outstanding in the accounts.

2. As regards the other 8 items, bills relating thereto have not been received in this Office as yet. They have been urgently called for, and will be sent as soon as they are received from the Dy Comrs.

3. The Comptroller is requested to furnish the undersigned with a revised Statement of all Mizrai advances still outstanding in the accounts of the several Dts, in view to steps being taken for their immediate adjustment.

By order,

Mvz: Secy

Annual

Pursuance of advances.

Khan of Nawanagar Wakil-ul-Mutt. R27-4-1

Rajah of Sir Mutt and Mutt — 290-9-0.
at Kathiawar Superintendency — 155-0-0
— 225-0-0

Rajah of the Carnac of the Bolan Temple ... 62-8-10.

Rajah of Kolhapur Native Princes at Kolhapur ... 172-0-0

No Date of advances. Vouchers No.

1. June 1894. 124.
2. July '97 361
3. June 98. 308
4. July 98. 321
5. March 97. 383
6. Sep 89. 224.

No 619 D/8-12-00

To The Dy Com Mur 461-98

Hassan Dh

This office ~~has~~ ho 86 dy 25 July 1900 ~~forwards~~ requesting the submission of Bills for the adjustment of the Muzrai advances outstanding in the Dh.

The Govt appeal ~~for the Honble~~ to observe that the completion of Incumbent Bills for the adjustment of the Marginally noted advances has not yet been received in spite of Several Reminders

The undersigned is
to request that the
bill in question
may be submitted
~~forthwith~~ without
further delay

RV

Mr Levy

No 6460 Encl 1.
Dy Wm Dec 1900

To
The Dr Ingoredh

~~Has the honor~~
I forwarding
herewith a
Statement
upon the Comptr
Dept Shewing
the ~~Murrai~~ accounts
~~dues~~ and standing
in the accounts
of the Ingore Dr.
against the Murrai
Dept, ~~and in~~
~~Equity~~ [illegible]

The Dr is informed
further
that no advances
should be made
on account of
any
~~Murrai~~
further than the
previous Sanction
of Govt.

By Order

Mr
Wm Secy

have to suggest

that measure-

-ment- or completion

bills in respect

of the several works for

which advances

have been drawn

may be subd. to this

Office for ~~the~~ Countersignature

& transmission

to the Comptr. in

view of the adjustments

of the ant. standing

advances in question.

2. ~~No recommendation~~

~~- beyond to-day's~~

No	Date	Voucher No	Purpose of advance		
1	March/88	526	For repair of the Chettanna Alenkuppa	100 0 0	Completion bill was sent by the Sub Div. Offr to the Comr with this No 912 dated 6-3 88
2	—do—	527	—do—	24 13 4	
8	April/94	263	Langar Khana payments	24 0 0	The Sub Div Offr states that this is a fixed allowance drawn under orders of the Muzrai Supt in order to make payments during the month instead of the following month, & so this was not an advance
18	March/95	488	Repairs to the Sri Ranganatha Swamy temple	2 0 0	This was for repairing Halagana Muradi Prasanna Venkatramana Swamy temple, Gundlupet Taluk, and not Sri Ranganatha temple. This amount is included in Rs 1157-14-0 for which a Completion bill was sent with this office No 116 dy 23d December 1897
19	April/95	746	Purchase of Camps for Ranganatha Swamy temple	100 0 0	The Sub Div Offr states that the bill was passed and forwarded to the Comptr Vide Govt Pro No 610-11 dated 20-12-94. The Comptr has been asked in Muz. Offrs docket No 138-92 dy 7-7 97 to send the bill at an early date.
35	Dec/98	532	Repairing & Coping descent at Chunchanakatte	60 0 0	Completion bill sent with this office No 106 dy 22-12-900 (passed in Govt Pro No 716-7 38 1 01)

From
The Deputy Commissioner
Mysore

To
The Secretary to Government
Revenue Department
Bangalore

Dated 22nd January 1901

Despatched 25th January 1901

Received 28th January 1901

General No. 108

Enclosure No.

Secretary to Government
Revenue Department

I have the honor to forward herewith a bill for Rs 60 debited to the Muzrai Department for repairing & coping the descent at Chunchanakatte.

I have the honor to be
Sir
Your most obedient servant
Deputy Commissioner

Mysore
22nd January 1901

To be returned

OFFICE OF THE DEPUTY COMMISSIONER
RECEIVED
MYSORE
MUZRAI BRANCH

Strict orders have been issued to the Assistant Engineers concerned to submit measurement bills for works or portions of works completed up to date, and to credit the Treasury Remitted balance, if any, of the advances drawn, to the funds to which they have been debited. These measurement bills will be submitted as soon as they are received from the Talukas.

In haste I remain Sir
Your Obt Servt
Commissioner
Mysore Division.

MUZRAI

~~189~~ 1901

From

To The Dy: Commr:,
Shunya ~~Mysore~~ Dt:

Dated 8th January 1901
Despatched

Received

General No. 701
Muzrai F. No. 44-98

Enclosure No.

In forwarding herewith a statement received from the Compt:r to Govt: shewing the ~~heavy~~ advances outstanding in the accounts of the, ~~Shimoga Dt: Acct: Dt~~ ~~the Muzrai Dept:~~, has the honor to request that measurement or Completion bills in respect of the several works for which advances have been drawn may be submitted

Shunya Sthan.

to this office for Counter-
signature and transmission
to the Comptroller in view
to the adjustment of
the outstanding advances
in question

2/ The Deputy Commr.
is informed that no
~~further~~ advances should
be ~~made on any account~~ drawn in future
without the previous
sanction of Govt.

By order

DA

Dmz: Secy

AMK

Statement shewing the Muzrai advances outstanding in the accounts of the Shimoga District.

No.	Voucher No.	Date of advance	Particulars.	Amount			Remarks.
1	316	March 1889	Repairing Boreppa's temple, Sorab Taluk	3	8	.	
2	75	January 1894	— do — Sri Rama Devaru temple at Keladi Sagar Sorab Taluk	742	.	.	
3	81	— do —		1000	.	.	
4	86	June 1896		1945	7	5	
5	83	April 1897	Repairing Hanumantha Devaru temple at Kumbla Honnali Taluk.	236	8	.	
6	43	July 1897		496	14	3	
7	44	— do —	— do — Sri Kantabheswara temple at Anavatti Sorab Taluk	190	13	5	
8	590	March 1896		233	3	3	
9	88	July 1897		18	1	2	
			Total	4866	7	6	

S/L
A.M.S.

MUZRAI

189

From

To

Dated 17th Jan 1901

Despatched

Received

General No. 785

Muzrai F. No. 44-98

Enclosure No.

Endorsement.

Mysore Dy Commrs docket
no 108 of 22nd Dec 1900.

OM.

Copy is forwarded to the
Comptr for info with
ref to his letter no 3302
of 30th Nov 1900, with a
request that early steps may
be taken for the adjustment
in his Accounts of the advance
noted in the margin of the
Dy Commrs Communication

Statement of ~~Moneys~~ Advances drawn
& recd. - Adda

No	Date	Voucher no	Purpose of Advc
1	March 1888	526	For repair of the Chattram at Attiku
2	"	527	
3	May 1891	71	Fatiya expenses in ~~Goooooo~~ Masjid, cl
4	December 1895	727	Repairing Masjid.
5	"	728	- Do -
6	891	462	Gumbuz - Urus.
7	1896	185	- Repair of Safdari masjid
8	April 1894	263	Langar Khana payments
9	June 1895	743	Construction of Musafirkhanas
10	March 1892	613	Repairing ornaments to Temple at Sri
11	February 1897	344	Repairing Do the hedge of the Nawadaka
12	October 1892	449	For the new car of the Sri Narasimhaswa
13	May 1893	616	
14	February 1894	653	
15	April 1893	516	Rope for the car of the Sri Ranganathaswam
16	anuary 189	353	upan Utsavam ~~for of for~~ Do
17	February 1895	272	Repair of the temple of Do -
18	March 1895	488	urchase of - Do -
19	April 1895	746	Lamps for - Do -
20	February 1899	868	Wheel of car of the - Do -
21	December 1898	939	
22	August 1894	501	For repairing car of Karigatta temple
~~23~~	~~August 1895~~		~~Repairing Nagasandra Yoga~~
23	uly 1899	479	Repairing Nagamanyaka Yoga Narasimh
24	896	443	" - Kalale Sri Lakshmi Kantaswam
25	"	444	Do
26	"	445	Do
27	1898	504	Do
28	August 1896	438	~~the Hors of the~~ Sri Kanteswaraswami temple at Va
29	November 1896	377	repairing ~~for Bettaste~~ do
30	1 7	460	Re
31	1896	419	
32	June 1897	884	Sri Bindiganavale Sri
33	October 1896	116	Sri Mallikarjunaswami temple on the
34	1897	450 00	Chunchinkatte Sri Ramadevaru temple ~~car~~
35	189	532	~~Repairing~~ Yadatore
~~36~~			

of the Dr:- of Mysore Dy in the Mysore Dept
vested wealth of Hoiks.

	Amount			Remarks
	100	.		
ppa	24	13	4	
llysore	50	.		
	86	10	.	
	5	.	.	
	300	.		
	10			
	240	4		
	997	2	10	
rirangapatam	295	.	.	
tte garden attached to melkote temple	12		.	
	200		.	
ami temple at Maddur	210		.	
	148	.		
pi temple at Srirangapatam	20		.	
	48	3	.	
	38		.	Part of on trial advance Rs. 326
	250		.	
	100	.	.	
	80	.	.	
	50	.	.	
	135	.	.	
~~swamis temple~~	~~140~~	.	.	
Raswami temple	27	14	.	
"	179	11	10	
	300			
	301	2	8	
- Temple car -	239	12	6	
ngangud	500	.	.	
	180	.		
	35	10		
undlepet Taluk	3363	0	0	
Devaru temple	120	15	1	
Settadapur Hill	150		.	
	114	8		
~~swami temples~~ Do - Stopping descent	60	.	.	
~~Total~~				
Total	8962	11	3	

DFC
11. Dec/1906